



TWENTIETH ANNUAL REPORT

OF THE

AUDITING COMMITTEE

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR

THE YEAR ENDING FEBRUARY 29,

1872.

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BOSTON:

PRINTED BY J. FRANK. FARMER,

18 EXCHANGE STREET.

1872.





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## REPORT OF THE AUDITING COMMITTEE.

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*To the citizens of the Town of Swampscott : —*

The Auditing Committee have examined the accounts of the town for the year ending Feb. 29, 1872, and respectfully present the following report :

D. H. MILLET, W. D. BRACKETT, JR., F. O. ELLIS,	}	Auditing Committee.
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The Assessors' valuation of the town May 1, 1871, was as follows : —

Real Estate,	-	.	-	-	-	-	\$1,598,800	00
Personal “ -	-	-	-	-	-	-	504,073	00
								<hr/>
Total, -	-	-	-	-	-	-	\$2,102,873	00
Number of Polls, -	-	-	-	-	-	-	-	541
State Tax, -	-	-	-	-	-	-	\$3,550	00
County Tax, -	-	-	-	-	-	-	1,789	00
Town Tax, -	-	-	-	-	-	-	15,720	77
								<hr/>
Total Tax assessed, -	-	-	-	-	-	-	\$21,059	77
Rate per cent. of total tax, -	-	-	-	-	-	-	\$9 50 on	\$1,000
Number of dwelling houses, -	-	-	-	-	-	-	-	365
“ “ horses, -	-	-	-	-	-	-	-	164

Number of cows, - - - - -	117
“ “ sheep, - - - - -	20
“ “ acres of land taxed, - - - - -	1,398
“ “ dogs licensed, - - - - -	75

#### STATEMENT OF TOWN DEBT.

Notes on demand, Blaney & Phillips, - -	\$1,000 00
“ “ Elizabeth Proctor, - -	600 00
“ “ John Proctor, - -	400 00
“ “ John Stanley, - -	1,000 00
“ “ Edward Knowles, - -	250 00
“ “ David Newhall, - -	500 00
“ “ Thomas Stanley, - -	1,000 00
“ “ Coffin & Boyce, - -	3,000 00
“ “ Jonathan Brown, - -	1,000 00
“ “ Geo. W. Stone, - -	400 00
“ “ Warren E. Small, - -	500 00
“ “ Charles F. Coffin, - -	2,000 00
“ “ Lynn Inst. for Savings, -	26,000 00
“ “ Henry Martin, Jr., - -	1,000 00
“ “ Provident Inst. for Savings (Boston) note on 1 year,	4,500 00
Outstanding orders of Selectmen and Over- seers of Poor, - - - - -	449 43
Town Debt, - - - - -	<u>\$43,599 43</u>

The balance of uncollected taxes is as follows : —

James A. Mott, 1870, - - - - -	\$42 14
John Stanley, 1871, - - - - -	1,052 23
Amount due for State Aid, - - - - -	660 00
Total value of public property, - - - - -	33,200 00
Cash in Treasury, - - - - -	2,777 39
	<u>\$37,731 76</u>
Total amount of bills paid during the year, -	27,587 50

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Appropriation, - - - - -	\$2,000 00
Corporation tax, - - - - -	2,510 99
National Bank tax, - - - - -	1,358 49
	<hr/>
	\$5,869 48

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J. Frank. Farmer, printing town report, 1870,	\$41 00
W. D. Brackett, Jr., services as Auditing Committee, 1870, - . - - -	10 00
F. O. Ellis, services as Auditing Committee, 1870, - - - - -	10 00
D. H. Millett, services as Auditing Committee, 1870, - - - - -	10 00
John W. Pitman & Son, printing posters and by-laws, - - - - -	5 25
D. H. Millett, furnishing extra copy valuation book to tax commissioners, 1870, -	12 00
W. W. Kellogg, printing assessors' books, -	12 00
Wm. Seger, land rent for engine house, -	25 00
D. P. Stimpson, sundries, - - - - -	13 28
	<hr/>
<i>Amount carried forward,</i>	\$138 53

<i>Amount brought forward,</i>	\$138 53
J. W. Pitman & Son, printing, - - -	4 00
E. E. Boynton, canvassing for Water Com. -	8 00
B. R. McAllister, damage to carriage through defect in highway, (absence of railing at Swamp Road) - - -	75 00
Waldo Thompson, professional services, -	20 00
“ “ halliards for flagstaff, -	1 00
Joseph Stanley, services as Assessor, 1871, -	35 00
State Reform School, keeping Patrick Ryan, -	7 43
Cutter, Tower & Co., bill files, - - -	2 00
H. Q. Stimpson, services as Sec. to Selectmen,	100 00
J. P. Palmer, services as Chairman Board of Selectmen, - - - - -	100 00
John S. Higgins, services as Selectmen, -	75 00
D. H. Millett, “ “ - -	75 00
“ “ cash paid to travellers, - -	2 25
“ “ services as Assessor and Secre- tary to Board of Assessors, -	75 00
John Stanley, stationery and moving safe, -	5 91
“ “ services as Treasurer and Collec- tor - - - - -	300 00
John Chapman, services as Assessor, - -	35 00
W. D. Brackett, Jr., services as Town Clerk,	75 00
“ “ collecting and recording, births, deaths and mar- riages, - - -	21 75
W. D. Brackett, Jr., cash paid for postage, express, stationery, etc., - - -	3 45
James Wheeler, distributing reports, 1871, -	9 00

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\$1,168 32



## TOWN HOUSE DEPARTMENT.

## RECEIPTS.

Rent of Town Hall from Charles S. Lewis,	-	\$155 20
“ “ “ “ “ Unitarian Society,	-	100 00
“ “ Lower Hall “ Baptist Mission,	-	26 00
		<hr/>
		\$281 20

## EXPENDITURES.

Lemuel Merrill, keys for town house,	-	-	-	\$6 00
Charles E. Kershaw, labor on safe,	-	-	-	1 95
Charles S. Lewis, cleaning Town House,	-	-	-	19 50
Choate & Rowe, wood and coal,	-	-	-	34 40
John R. Russell, paint and labor,	-	-	-	45 40
D. P. Stimpson, sundries,	-	-	-	34 40
John Chapman, stock and labor,	-	-	-	14 62
B. F. Smith, stock and labor,	-	-	-	7 40
Charles S. Lewis, services as janitor,	-	-	-	25 00
Quincy Mutual Fire Ins. Co., policy on Town House,				38 50
				<hr/>
				\$227 17

## SCHOOL DEPARTMENT.

## RECEIPTS.

Appropriation,	-	-	-	\$6,000 00
Massachusetts School Fund,	-	-	-	169 04
Rent of Palmer Hall,	-	-	-	100 00
Sale of outbuilding,	-	-	-	10 00
				<hr/>
				\$6,279 04

## EXPENDITURES.

John Hayes, care Farm school-house from Sept. 1, 1870 to March 1, 1871, - - - -	\$26 00
N. C. Newhall, repairing clocks, - - -	2 75
J. L. Hammet, school books, - - -	12 47
Clara W. Woodbury, services as teacher, - -	450 00
P. C. Porter, " " - -	1,129 99
P. C. Porter, books and stationery, - -	40 77
E. E. Boynton, services as teacher, - -	70 00
Mary E. Boynton, " " " - - -	450 00
Marietta B. Nowell, " " " - - -	102 33
Ellen Ledyard, " " " - - -	450 00
Harriet Blaney, " " " - - -	94 19
Mary Seger, " " " - - -	18 60
Clara Colcord, " " " - - -	450 00
Charlotte F. Mott, " " " - - -	297 67
Sarah Palmer, " " " - - -	297 67
Lewis Delano, care Grammar school-house, - -	312 30
Charles Langley, whitewashing school-house fence, -	6 00
H. Smith, whitening school-house at Beach, -	10 00
Delano & Smith, repairs at Farm school-house, -	4 77
Choate & Rowe, wood and coal, - - -	281 63
James P. Williams, sawing and splitting wood, -	2 50
A. L. Chesley, stock and labor, - - -	20 42
Daniel Lee, furnishing steam-heating apparatus for Grammar school-house, - - - -	1,250 00
Labor and material in setting steam-heating apparatus and repairs, - - - -	152 55
Betsy Galencia, care Beach school-house, - - -	50 00
Waldo Thompson, insurance on school-house, -	291 00
W. H. Collins, setting glass Grammar school-house, -	4 00
Joseph W. Ross, ink wells and covers, - -	2 50

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*Amount carried forward,*

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\$6,280 11

<i>Amount brought forward,</i>	\$6,280 11
Horace M. Norton, labor and materials in setting steam-heating apparatus, - - - - -	255 25
D. P. Stimpson, sundries, - - - - -	25 22
John Chapman, materials and labor, - - - - -	57 30
B. J. Lindsey, picture cord and tassels, - - - - -	2 92
J. H. Hayes, care Farm school-house, - - - - -	29 50
James Bryant, " West End " " and sawing wood, - - - - -	40 50
I. H. Andrews, labor and material, - - - - -	9 12
H. Smith, sawing and splitting wood, - - - - -	2 50
T. O. Philbrick, labor and material on stoves, - - - - -	29 15
John Washburn, teaming wood and coal, - - - - -	24 50
Patrick Cullen, labor, - - - - -	2 00
Holden & Lee, sundries, - - - - -	1 40
D. P. Stimpson, sundries, - - - - -	3 89
Ingalls & Foster, " - - - - -	1 54
John H. Crosman, services as School Committee, 1871, - - - - -	45 00
W. B. Chase, " " " " " " - - - - -	50 00
" " " cash paid, - - - - -	10 00
John Capen, services as School Committee, 1871, - - - - -	45 00
" " writing school report, 1871, - - - - -	10 00
Shaw & Salvage, expressing, - - - - -	24 25
Robert Harris, teaming water to school-house, - - - - -	2 50
	<hr/>
	\$6,951 65

## HIGHWAY DEPARTMENT.

### RECEIPTS.

Appropriation, - - - - -	\$1,500 00
Received from S. H. Wardwell for surveys, - - - - -	15 00
	<hr/>
	\$1,515 00

## EXPENDITURES.

Robert Harris, repairs on highways,	-	-	\$2,201	75
“ “ building fence on Humphrey St.			3	00
“ “ repairing sea-wall on King's Beach,			174	20
T. G. Blethen, stone for King's Beach wall,	-	-	25	27
S. Armstrong, labor on “ “ “	-	-	64	75
Patrick Cullen, stock and labor, King's Beach wall,			102	50
“ “ repairing drills, etc.,	-	-	50	72
Jos. L. Ross, 71 street signboards,	-	-	31	95
Lyford & Boyce, painting street signboards,	-	-	19	20
John Chapman, signposts,	-	-	94	87
John P. Russell, painting “	-	-	27	75
Delano & Smith, labor and material on Charles Abbott's				
fence,	-	-	32	71
J. Q. Hammond, plan showing streets of town, and frame				
for same,	-	-	22	25
J. Q. Hammond, surveying avenue to Lincoln House,			15	00
“ “ “ survey and plan of Humphrey St.,	-		20	00
“ “ “ “ “ “ Orient St.,	-		20	00
“ “ “ other services on Humphrey and Orient				
Sts.,	-	-	9	00
Simeon Flint, drain pipe on Essex, Orient and				
Humphrey Sts.,	-	-	146	61
John T. Hanford, repainting and lettering six street				
signs,	-	-	6	30
Joseph Breed, 2nd, spruce rails and posts for swamp				
road,	-	-	8	48
Joseph Breed, 2nd, material for railroad bridge,	-		14	83
P. Cullen, sharpening and repairing tools,	-	-	1	86
				<hr/>
				\$3,096 00

## TOWN LIBRARY.

Appropriation,	-	-	-	-	-	-	\$200 00
Received from Librarian from use of books,	-	-					217 15
							<hr/>
							\$417 15

### EXPENDITURES.

A. Williams & Co. for books,	-	-	-	-	\$267	16
J. E. Tilton & Co.,	-	-	-	-	29	30
W. T. Webster for magazines, etc.,	-	-	-	-	15	20
C. F. Bessom for printing labels	-	-	-	-	4	00
Thomas Breare, binding books,	-	-	-	-	12	80
Curtis V. Merritt, services as librarian,	-	-	-	-	113	00
“ “ cash paid for sundries,	-	-	-	-	5	15
					<hr/>	
					\$446	61

The Librarian presents the condition of the Library, as follows:—

Number of books on shelves, March 1, 1871,	-	1,295
“ “ “ March 1, 1872,	-	1,548
“ “ delivered during the year,	-	4,120
“ “ added “ “ -	-	259
“ “ lost “ “ -	-	6
Days open for delivery, - - - -	-	49
Estimated value of books in Library,	-	\$1,700 00

## CEMETERY DEPARTMENT.

Receipts for sale of lots,	-	-	-	-	-	\$162 00
Appropriation,	-	-	-	-	-	100 00
						<u>\$262 00</u>

## EXPENDITURES.

S. H. Barnes, repairs on harness,	-	-	-	\$7 75
James Brysen, labor in cemetery,	-	-	-	87 00
D. H. Millett, Superintendent of Cemetery,	-	-	-	20 00
				<hr/>
				\$114 75

## STATE AID DEPARTMENT.

## RECEIPTS.

Appropriation,	-	-	-	-	-	\$700 00
Rec'd from State Treasurer state aid reimbursed,-						648 00
						<hr/>
						\$1,348 00

## EXPENDITURES.

Paid Mrs. M. E. Stone,	-	-	-	-	-	\$48 00
“ “ A. N. Widger,	-	-	-	-	-	96 00
“ “ B. Milan,	-	-	-	-	-	96 00
“ “ Lydia Small,	-	-	-	-	-	48 00
“ “ Deborah Delano,	-	-	-	-	-	48 00
“ “ A. M. Chute,	-	-	-	-	-	96 00
“ “ Hannah Johnson,	-	-	-	-	-	48 00
“ J. W. Glass,	-	-	-	-	-	72 00
“ C. H. Fairbanks,	-	-	-	-	-	48 00
“ James Umber,	-	-	-	-	-	48 00
“ Mrs. Harriet Blaney,	-	-	-	-	-	12 00
						<hr/>
						\$660 00



OVERSEERS OF THE POOR DEPARTMENT.

Appropriation,	-	-	-	-	-	-	\$500 00
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### EXPENDITURES.

Taunton Lunatic Hospital for board and clothing of						
Marietta C. Lewis,	-	-	-	-	-	\$188 97
Taunton Lunatic Hospital for board and clothing of						
James Bishop,	-	-	-	-	-	116 40
Thomas Stone, services as overseer, 1870,	-	-				15 00
“ “ cash paid to travellers,	-	-	-			6 85
“ “ travelling expenses,	-	-	-			5 12
City of Salem, to aid furnished Mrs. L. W. New-						
comb,	-	-	-	-	-	36 28
Holden & Lee, sundries to Thomas Conway,	-	-				5 47
City of Boston, aid to Ellen Burrows,	-	-	-			36 25
						<hr/>
						\$410 34

POLICE DEPARTMENT.

EXPENDITURES.

Charles West, police badges,	-	-	-	-	\$12 00
Geo. W. Harris, services as special police during muster,	-	-	-	-	22 50
Benj. H. Phillips, services as special police during muster,	-	-	-	-	22 50
Thomas Stanley, services as special police during muster,	-	-	-	-	22 50
Benj. Green, services as special police during muster,-					22 50
Charles Roderick, services as special police during muster, 2 days,	-	-	-	-	5 00
F. A. Tweed, services 59 nights, at \$1 50,	-	-			88 50
E. G. Blaney, " 24 nights, at \$2 00,	-	-			48 00
" " " 5 days and nights during muster,	-	-	-	-	22 50
<i>Amount carried forward,</i>					<i>\$266 00</i>

<i>Amount brought forward,</i>	\$266 00
E. G. Blaney, services 1 day at regatta, - -	3 00
" " serving notices, dog licenses, - -	6 00
J. E. O. Nisbett, services as constable, - -	35 00
Thomas Hadley, services as special police at muster,-	22 50
James Wheeler, services as constable, delivering notices, warrants for town meetings, travelling fees, etc., - - - - -	34 98
James Wheeler, services as constable during muster and memorial day, - - - - -	25 50
John Stanley, services as special constable, - -	3 00
	<hr/>
	\$395 98

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### HEALTH DEPARTMENT.

#### EXPENDITURES.

Thomas Hadley, cash paid on account of Board of Health, - - - - -	\$10 00
Geo. W. Harris, services on Board of Health, - -	30 00
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	\$40 00

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### ATLANTIC AVENUE.

#### EXPENDITURES.

County Treasurer, for constructing Atlantic Avenue, - - - - -	\$3,693 82
County Treasurer, damages claimed by Dockham & Co., contractors for Atlantic Avenue, on account of delay caused in the construction of said road by an injunction of the Supreme Court, - - - - -	900 00
	<hr/>
	\$4,593 82





## ORIENT STREET.

Ives & Lincoln, damages awarded to Anna Lloyd Jeffries by the decision of the Superior Court, -	\$575 00
C. A. Phillips, costs of court in suits of Wm. R. Blaney and Anna Lloyd Jeffries, - -	130 10
Thomas Hadley, paid O. A. Durell, for moving shed on estate of W. R. Blaney, - -	18 00
C. A. Phillips, services as counsel in suits of W. R. Blaney and Anna Lloyd Jeffries, . -	170 50
	<hr/>
	\$893 60

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RECAPITULATION OF APPROPRIATIONS.

## Receipts and Expenditures.

## APPROPRIATIONS AND RECEIPTS.

Selectmen's Department,	-	-	-	-	\$5,869 48
School	"	-	-	-	6,279 04
Highway	"	-	-	-	1,515 00
State Aid	"	-	-	-	1,348 00
Poor	"	-	-	-	500 00
Town House	"	-	-	-	281 20
Town Library	"	-	-	-	417 15
Cemetery	"	-	-	-	262 00
State and County tax appropriation,	-	-	-	-	5,300 00
Interest on Town debt	"	-	-	-	2,800 00
Miscellaneous	"	-	-	-	900 00
Memorial Day	"	-	-	-	50 00
					<hr/>
					\$25,521 87

## EXPENDITURES.

Selectmen's Department,	-	-	-	-	\$1,168 32
School	"	-	-	-	- 6,951 65
Highway	"	-	-	-	- 3,096 00
State Aid	"	-	-	-	- 660 00
Poor	"	-	-	-	- 410 30
Town House	"	-	-	-	- 227 17
Town Library	"	-	-	-	- 446 61
Cemetery	"	-	-	-	- 114 75
Board of Health	"	-	-	-	- 40 00
Police	"	-	-	-	- 395 98
Atlantic Avenue	"	-	-	-	- 4,593 82
Highland Street	"	-	-	-	- 56 98
Fire	"	-	-	-	- 33 00
Memorial Day	"	-	-	-	- 50 00
Columbia Street	"	-	-	-	- 114 00
Orient Street	"	-	-	-	- 893 60
State Tax,	-	-	-	-	3,550 00
County Tax,	-	-	-	-	1,789 00
Interest on Town Debt,	-	-	-	-	2,996 32
					<hr/>
					\$27,587 50

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SCHEDULE OF PUBLIC PROPERTY.

Town House and lot,	-	-	-	-	\$12,000 00
Grammar School-house and lot,	-	-	-	-	8,000 00
Beach	"	"	"	-	- 2,500 00
					<hr/>
<i>Amount carried forward,</i>					\$22,500 00

<i>Amount brought forward,</i>							\$22,500 00
West End School-house and lot,	-	-	-	-	-	-	5,500 00
Farm           "       "       "	-	-	-	-	-	-	2,500 00
Engine House,	-	-	-	-	-	-	400 00
Fire Engine, Hose Carriage, etc.,	-	-	-	-	-	-	800 00
Hearse and House,	-	-	-	-	-	-	500 00
Gravel pit,	-	-	-	-	-	-	700 00
New Gravel pit,	-	-	-	-	-	-	300 00
							<hr/>
							\$33,200 00

Dr. TOWN OF SWAMPSCOTT, in account with JAMES A. MOTT, Collector. Cr.

1870.		1870.
To amount of taxes collected	-	\$1,235 54
" " uncollected	-	42 14
		<hr/>
		\$1,277 68

By amount committed - - - \$1,277 68

Dr. TOWN OF SWAMPSCOTT, in account with JOHN STANLEY, Collector. Cr.

1871.		1871.
To amount of taxes collected	-	\$18,423 04
" " discounted	-	567 75
" " abated	-	1,016 75
" " uncollected	-	1,052 23
		<hr/>
		\$21,059 77

By amount committed - - - \$21,059 77

JOHN STANLEY, Collector.

**TOWN OF SWAMPSCOTT, in account with JOHN  
STANLEY, Treasurer.**

1871.

DR.

To cash paid Selectmen's orders, 1870	-	-	\$300 75
“ “ Overseers’ “ “	-	-	26 97
“ “ Selectmen's “ 1871	-	-	18,434 20
“ “ Overseers’ “ “	-	-	341 62
“ “ Note of Blaney & Phillips	-	-	395 00
“ “ “ “	-	-	600 00
“ “ “ John Stanley	-	-	300 00
“ “ “ Shafner Armstrong	-	-	200 00
“ “ “ J. P. Palmer	-	-	200 00
“ “ “ First National Bank,			
(Lynn) temporary loan	-	-	5,000 00
To cash paid Note of John Roberts	-	-	1,000 00
“ “ County tax	-	-	1,789 00
“ “ State “	-	-	3,550 00
“ “ Interest on Notes	-	-	2,996 32
Balance in Treasury	-	-	2,777 39
			<hr/>
			\$37,913 25

1871.

CR.

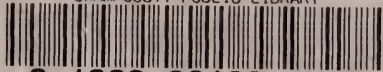
By cash from J. A. Mott, balance in Treasury	-	\$638 60
“ “ John R. Merritt, rent of Hall in		
West End School-house	-	50 00
“ from William G. Earp, rent of Hall in		
West End School-house	-	50 00
“ from Charles S. Lewis, rent of Town Hall,		155 20
		<hr/>
<i>Amount carried forward,</i>		\$893 80

<i>Amount brought forward,</i>	\$893 80
By cash from Unitarian Soc., rent of Town Hall,	100 00
“ “ Baptist Mission, - - -	26 00
“ “ Curtis V. Merritt on acc't Library,	217 15
“ “ D. H. Millett on acc't Cemetery lot,	162 00
“ “ John S. Higgins, sale of out- buildings, - - - - -	10 00
“ from State Treas. State Aid, reimbursed,	648 00
“ “ S. H. Wardwell on account survey- ing road - - - - -	15 00
“ from J. P. Palmer, temporary loan -	200 00
“ “ John Stanley, “ - -	300 00
“ “ First National Bank, (Lynn) tem- porary loan - - - - -	5,000 00
“ from Blaney & Phillips, Note on demand,	1,000 00
“ “ Henry Martin, Jr., “	1,000 00
“ “ Provident Inst. for Savings, Boston, note on 1 year - - - - -	4,500 00
“ from County Treasurer, dog fund - -	144 20
“ “ State Treasurer, Corporation tax -	2,510 99
“ “ “ National Bank tax	1,358 49
“ “ “ Mass. School fund,	169 04
“ “ James A. Mott, Collector, 1870 -	1,235 54
“ “ John Stanley, “ 1871 -	18,423 04
	<hr/>
	\$37,913 25

JOHN STANLEY, *Treasurer.*



SWAMPSCOTT PUBLIC LIBRARY



3 1996 00132 2975



